

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: BRIAN E. QUITNO § Case No. 08-70508
CARMEN M. QUITNO §
§
§
§
Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2008.
- 2) The plan was confirmed on 08/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 02/04/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2011.
- 5) The case was dismissed on 07/08/2011.
- 6) Number of months from filing or conversion to last payment: 34.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,350.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 48,230.60
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 48,230.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 3,349.98
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 6,849.98
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
CITIZENS FINANCE	Uns	1,481.00	1,471.44	1,471.44	0.00	0.00
FORD MOTOR CREDIT CORP	Sec	19,797.00	19,156.57	19,156.57	14,853.39	3,637.95
FORD MOTOR CREDIT CORP	Sec	17,534.00	24,192.00	24,192.00	18,855.66	4,033.62
FORD MOTOR CREDIT CORP	Uns	0.00	7,990.19	7,990.19	0.00	0.00
HEIGHTS FINANCE	Uns	3,621.00	3,640.00	3,640.00	0.00	0.00
AT&T PHONE SERVICE	Uns	115.21	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	1,350.00	1,218.00	1,218.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	1,124.96	1,217.56	1,217.56	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	2,375.52	2,221.69	2,221.69	0.00	0.00
CASH LOAN STORE	Uns	1,791.92	940.24	940.24	0.00	0.00
CITIFINANCIAL	Uns	13,436.02	2,552.04	2,552.04	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	714.05	791.76	791.76	0.00	0.00
FINGERHUT DIRECT MARKETING	Uns	1,246.32	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	681.19	318.45	318.45	0.00	0.00
ECAST SETTLEMENT	Uns	3,312.45	1,690.84	1,690.84	0.00	0.00
MERRICK BANK	Uns	1,482.77	1,669.22	1,669.22	0.00	0.00
NORTHERN ILLINOIS SCANNING	Uns	804.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
HSBC BANK N/A	Uns	1,454.01	736.46	736.46	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	194.56	NA	NA	0.00	0.00
ROCKFORD ENDOSCOPY CENTER	Uns	1,695.40	NA	NA	0.00	0.00
ROCKFORD GASTROENTEROLOGY	Uns	1,495.40	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	458.27	547.99	547.99	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	1,007.16	1,129.86	1,129.86	0.00	0.00
MARY LISTON	Uns	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	330.20	330.20	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	362.74	362.74	0.00	0.00
HSBC BANK N/A	Uns	0.00	793.97	793.97	0.00	0.00
HSBC BANK N/A	Uns	0.00	930.31	930.31	0.00	0.00
HSBC BANK N/A	Uns	0.00	849.13	849.13	0.00	0.00
ATG CREDIT, INC.	Uns	200.21	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 43,348.57	\$ 33,709.05	\$ 7,671.57
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 43,348.57	\$ 33,709.05	\$ 7,671.57
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 31,402.09	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,849.98
Disbursements to Creditors	\$ 41,380.62
TOTAL DISBURSEMENTS:	\$ 48,230.60

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/20/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.